A.S

No 1st and final bill : NM 21/3/19.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date ....2018.

Division: BBMP / YNK | Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 124 Date 29.03.19

AEE/YNK SUB. DN SBR No: 75/18-19 Date: Dated 21/3/19

Bill Received No. Divisional Cash Book Voucher No.

Schedule Docket No. Head of Account: P1771 Sub Divisional **Work Code: 001-18-000037**

Name of Work : Improvements to roads and drains at inspector ramaiah road and surrounding areas in ward no .01 of yelahanka Sub Division. P-1771

Name of Contractor and Full Address: **Sri Shivakumar B V No 1428, 3rd cross near post office, Nehrunagara, yelahanka Bangalore-560064.** Est.Cost: **10.00** Lakhs B.R.No. :

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ **W.O/ 102 /2018-19.** Date: 25-01-2019.

Certified that the measurements were taken by me on 18.03.19 ....and recorded of Pages 17311 To 17317 of measurement Book No ...6...1 and that the work is satisfactorily executed.

L Shivakumar B.V. — **Contractor**

Officer-in-charge of work

Certified that the measurement were taken by me on 18/3/19 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Amt =Rs 945000/-
SD =Rs
CESS = Rs 8437/-
CGST = Rs 8437/-
IT = Rs 9450/-
WC = Rs 9450/-
SBC = Rs 9445/-
Security =Rs 14468/-
511187/-
8938131-

L Shivakumar BV
Contractor's Signature

Total amount adjusted -

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum.

(in final settlement of all demands)

Witness
1.
2.
Dated

L Shivakumar B.V.
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Verified & Admitted For Rs. 945000/- (For use in the Office)
By Ch Rs: 893813/-
For Rs. 51187/- And by Adjustment
Stamp

Account Student

Executive Engineer

sl no	Description of work	Unit
1	KSRRB M200-24 - dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces no exceeding 0.02 Cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications. MORTH specifications. No. 202, (P.No. 138/ Item No. 18.47)	Cum
2	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I 2.1)KPWD S.R 2016-17	Cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
4	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I 4.3)	Cum
5	KSRRB M600-6 Cement concrete pavement. Construction Un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications.(P.No.174 / It.No.22.6.2)	Cum
6	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I 22.7)	Sqm
7	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification (P.178/ I 22.8)	Mtr
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	116.50	869.09	101249.00	116.50	101249.00	
–	–	69.90	174.71	12212.00	69.90	12212.00	
–	–	186.40	104.98	19568.00	186.40	19568.00	
–	–	69.90	5415.94	378574.00	69.90	378574.00	
–	–	58.25	6527.61	380233.00	58.25	380233.00	
–	–	466.00	100.15	46670.00	466.00	46670.00	
–	–	54.00	127.97	6910.00	54.00	6910.00	
				945000		945000	